



INTEROFFICE MEMORANDUM • A 223

Form 2022 (Rev. 11/76)

DATE ▶ March 1, 1983
TO ▶ Joseph V. Di Muro
FROM ▶ Leo Lynch
SUBJECT ▶ Merchandising - King Kong
COPIES ▶

*additional
reports since
this date?*

NO

Enclosed are two copies of all royalty reports on the above property as follows:

<u>Period</u>	<u>Royalty Amount</u>
Coleco Industries, Inc.	
Initial - through 9/30/82 (U.S.)	\$2,054,162.50 ✓
" " " correction	50,000.00 ✓
	<u>\$2,104,162.50</u>
" " " (Canada) (1)	<u>\$ 53,891.25 ✓</u>
12/31/82 (report heading 9/30/82 apparently in error) (U.S.)	\$1,471,554.36 ✓
12/31/82 (Net of prior payment) (Canada)(1)(2)	<u>\$ 106,012.66</u>
(1) Canadian amounts shown are gross of withholding tax.	
(2) Fourth Quarter 1982 for Canada not yet paid.	
Tiger Electronic Toys Inc.	
7/1/82 - 9/30/82 ✓	\$ 21,127.22
10/1/82 - 12/31/82 ✓	<u>\$ 17,291.43</u>
Ben Cooper Inc.	
1/1/81 - 9/30/81 ✓	\$ 3,124.86
1/1/81 - 12/31/81 ✓ (Net of prior payment)	<u>\$ 173.18</u>

J
LL:BJM
Enc.

LICENSOR: UNIVERSAL PICTURES
 PERIOD ENDING SEPTEMBER 30, 1982
U.S. SALES

DESCRIPTION OF ITEM	Y-T-D NET SALES	RATE*	EARNED ROYALTIES	LESS: ADVANCES PAID	REMAINING ADVANCE OR (PAYABLE)
DONKEY KONG CARBRIDGE	\$62,402,963.00	.03	\$1,872,068.89	\$50,000.00	\$ (1,822,088.89)
DONKEY KONG ARCADE	7,735,787.00	.03	232,073.61	-	(232,073.61)
TOTAL (S)	<u>\$70,138,750.00</u>		<u>\$2,104,162.50</u>	<u>\$50,000.00</u>	<u>\$ (2,054,162.50)</u>

LICENSOR: UNIVERSAL PICTURES
 PERIOD ENDING SEPTEMBER 30, 1982
U.S. SALES

LICENSOR: UNIVERSAL PICTURES
 PERIOD ENDING SEPTEMBER 30, 1982
 U.S. SALES

DESCRIPTION OF ITEM	Y-T-D NET SALES	RATE*	EARNED ROYALTIES	LESS: ADVANCES PAID	REMAINING ADVANCE OR (PAYABLE)
DONKEY KONG CARTRIDGE	\$97,481,007.00	.03	\$2,924,430.21	-0-	\$ (2,924,430.21)
DONKEY KONG ARCADE	21,709,555.00	.03	651,286.65	-0-	(651,286.65)
TOTAL(S)	<u>\$119,190,562.00</u>		<u>\$3,575,716.86</u>	<u>\$ -0-</u>	<u>\$ (3,575,716.86)</u>

Less Payments:

2,104,162.50

Payable:

\$ (1,471,554.36)

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COLECO (CANADA) LIMITEE
LICENSOR: UNIVERSAL CITY STUDIO INC.

PERIOD: SEPTEMBER 30, 1982

U.S. \$

	<u>Y.T.D.</u> <u>NET SALES</u>	<u>RATE</u>	<u>ROYALTIES</u>
Donkey Kong - Arcade	\$ 908,200.82	3%	\$27,246.02
- Cartridges	<u>888,174.34</u>	3%	<u>26,645.23</u>
	\$1,796,375.16		\$53,891.25

Less: 15% withholding Tax	<u>8,083.69</u>
	<u>\$45,807.56</u>

LICENSOR: UNIVERSAL PICTURES

LICENSOR: UNIVERSAL PICTURES
 PERIOD ENDING DECEMBER 31, 1982
 CANADIAN SALES
 (IN U.S. DOLLARS)

DESCRIPTION OF ITEM	Y-T-D NET SALES	RATE	EARNED ROYALTIES	LESS: ADVANCES PAID	REMAINING ADVANCE OR (PAYABLE)
Donkey Kong Arcade	\$2,195,338.11	.03	\$ 65,860.14	\$ -	\$ (65,860.14)
Donkey Kong Cartridges	3,134,792.33	.03	94,043.77	-	(94,043.77)
TOTAL (S)	\$5,330,130.44		\$159,903.91	\$ -	\$ (159,903.91)

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Less Payments: 53,891.25
 Less 15% W/H Tax: 15,910.89
 Payable: \$ (90,161.72)

TIGER ELECTRONIC TOYS, INC.
ROYALTY REPORT

To: Merchandising Corporation of America, Inc.
100 Universal City Plaza
Universal City, CA 91608

License for King Kong
Reporting Period: July 1, 1982 to September 30, 1982

Models: Description:	7-001		7-721		7-701	
	King Kong Atari Cart.	King Kong Handheld LCD Game	King Kong Mini Arcade			
	<u>Units</u>	<u>Dollars</u>	<u>Units</u>	<u>Dollars</u>	<u>Units</u>	<u>Dollars</u>
<u>Sales</u>						
July	16,051	\$241,875	0	\$ 0	0	\$ 0
August	21,893	330,351	0	0	12	390
September	6,718	105,119	673	9,275	696	22,610
Total:	44,662	\$677,345	673	\$ 9,275	708	\$23,000
<u>Returns</u>						
July	0	\$ 0	0	\$ 0	0	\$ 0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
Total	0	\$ 0	0	\$ 0	0	\$ 0
Total Net Sales	44,662	\$677,345	673	\$ 9,275	708	\$23,000
Royalty Rate		.38		2.58		2.58
Royalty Amount		\$ 20,320.35		\$ 321.87		\$ 575.00
Grand Total		\$ 21,127.22				
Less Advance		15,000.00				
Net Due		\$ 6,127.22				

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TIGER ELECTRONIC TOYS, INC.
ROYALTY REPORT

January 14, 1983

TIGER ELECTRONIC TOYS, INC.
ROYALTY REPORT

January 14, 1983

To: Merchandising Corporation of America, Inc.
100 Universal City Plaza
Universal City, CA 91608

License for King Kong
Report Period: October 1 to December 31, 1982

Models: 7-001
Description: King Kong Atari Cart.

7-721
King kong Clock

7-701
King Kong Minf Arcade

Units Dollars

Sales

Oct. 5,810 \$ 88,700
Nov. 6,224 98,170
Dec. 836 14,441
Total: 12,930 \$201,311

7,033 \$ 97,037
8,295 117,711
169 2,977
15,497 \$217,725

3,520 \$119,201
4,843 161,013
197 7,085
8,560 \$287,299

Returns

Oct. 295 \$ 4,744
Nov. 3 50
Dec. 2,079 32,829
Total: 2,377 \$ 37,623

0 \$ 0
0 0
233 4,462
233 \$ 4,462

0 \$ 0
0 0
39 1,330
39 \$ 1,330

Total Net Sales 10,553
Royalty Rate 3%

15,264 \$213,263
2.5%

8,521 \$285,969
2.5%

Royalty Amount

\$ 4,910.64

Grand Total:

\$ 17,291.43
Net Due: \$ 17,291.43

\$ 5,331.57

\$ 7,149.22